

**Exhibit B**

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 10/23/2012 10:15:04

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3784491  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 09/05/2012

TO: 09/30/2012

## FEES

## COSTS

GROSS BILLABLE AMOUNT:	0.00	104.50
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		09/30/2012
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	0.00		
DISBURSEMENTS:	104.50	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	104.50	TOTAL AVAILABLE FUNDS:	0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:	09/27/12	LAST PAYMENT DATE:	10/17/12
LAST BILL NUMBER:	604412	ACTUAL FEES BILLED TO DATE:	368,463.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	368,463.50
LAST BILL THRU DATE:	08/31/12	FEES WRITTEN OFF TO DATE:	85,932.00
		COSTS WRITTEN OFF TO DATE:	23,831.23

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                          |                         |
|------------------------------|--------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (4) Excessive Legal Time | (7) Fixed Fee           |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium             |
| (3) Pre-arranged Discount    | (6) Summer Associate     | (9) Rounding            |
|                              |                          | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3784491

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----			
Code	Description	Oldest Entry	Latest Entry
0820	PHOTOCOPYING	09/05/12	09/06/12
0972	DOCUMENT RETRIEVAL FEES	09/30/12	09/30/12
Total			104.50

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820						
PHOTOCOPYING	BLABEY, D E	09/05/12	0.60	9719289	1292649	09/10/12
BLABEY, DAVID E						
PHOTOCOPYING	BLABEY, D E	09/06/12	1.70	9719290	1292649	09/10/12
BLABEY, DAVID E						
0820 PHOTOCOPYING Total :			2.30			
DOCUMENT RETRIEVAL FEES 0972						
DOCUMENT RETRIEVAL F	PIZZARELLO, C	09/30/12	84.20	9743414	1307001	10/12/12
DOCUMENT RETRIEVAL F	PIZZARELLO, C	09/30/12	18.00	9743415	1307001	10/12/12
0972 DOCUMENT RETRIEVAL F Total :			102.20			
Costs Total :			104.50			

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## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	2.30					
0972 DOCUMENT RETRIEVAL FEES	102.20					
Costs Total :	104.50					